



Payment Report
FY2008-09
March Payment

*****Final*****

29

MCCONE COUNTY

0547 Circle Elem

District ANB: EL: 170 HS: 0

Located ANB: 170

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 424,531.32 | 297,171.91 | 127,359.41 | 42,453.13 |
| This Month's Payment - sent to McCone County | | | | 42,453.13 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 42,995.63 | 30,096.92 | 12,898.71 | 4,299.56 |
| This Month's Payment - sent to McCone County | | | | 4,299.56 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 5,696.52 | 3,987.55 | 1,708.97 | 569.65 |
| This Month's Payment - sent to McCone County | | | | 569.65 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 3,468.00 | 2,427.60 | 1,040.40 | 346.80 |
| This Month's Payment - sent to McCone County | | | | 346.80 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 41,951.66 | 29,366.19 | 12,585.47 | 4,195.17 |
| This Month's Payment - sent to McCone County | | | | 4,195.17 |
| Transportation 1st Semester (10-3210) | | | | |
| ENTITLEMENT | 12,108.78 | 12,108.78 | 0.00 | 12,108.78 |
| This Month's Payment - sent to McCone County | | | | 12,108.78 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
March Payment

*****Final*****

| | | | | | |
|--|--|------------------------------------|------------------------------|----------------------------|-----------|
| 29 | | MCCONE COUNTY | | | |
| 0547 Circle Elem | | District ANB: EL: 170 HS: 0 | | | |
| | | Located ANB: 170 | | | |
| | | Paid Thru March | Remaining Balance Due | Monthly Payment Due | |
| Total Due | | | | | |
| This Month's Payment for District | | | | | 63,973.09 |
| | | | | | |
| 0548 Circle H S | | District ANB: EL: 0 HS: 89 | | | |
| | | Located ANB: 89 | | | |
| | | Paid Thru March | Remaining Balance Due | Monthly Payment Due | |
| Total Due | | | | | |
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | | 348,205.85 | 243,744.13 | 104,461.72 | 34,820.59 |
| This Month's Payment - sent to McCone County | | | | | 34,820.59 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | | 26,380.22 | 18,466.14 | 7,914.08 | 2,638.02 |
| This Month's Payment - sent to McCone County | | | | | 2,638.02 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | | 2,690.51 | 1,883.35 | 807.16 | 269.05 |
| This Month's Payment - sent to McCone County | | | | | 269.05 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | | 1,815.60 | 1,270.92 | 544.68 | 181.56 |
| This Month's Payment - sent to McCone County | | | | | 181.56 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
March Payment

*****Final*****

29

MCCONE COUNTY

0548 Circle H S

District ANB: EL: 0 HS: 89

Located ANB: 89

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 400.00 | 280.00 | 120.00 | 40.00 |
| This Month's Payment - sent to McCone County | | | | 40.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 21,678.01 | 15,174.60 | 6,503.41 | 2,167.80 |
| This Month's Payment - sent to McCone County | | | | 2,167.80 |
| Transportation 1st Semester (10-3210) | | | | |
| ENTITLEMENT | 14,944.80 | 14,944.80 | 0.00 | 14,944.80 |
| This Month's Payment - sent to McCone County | | | | 14,944.80 |
| This Month's Payment for District | | | | 55,061.82 |

0566 Vida Elem

District ANB: EL: 21 HS: 0

Located ANB: 21

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 63,857.35 | 44,700.18 | 19,157.17 | 6,385.74 |
| This Month's Payment - sent to McCone County | | | | 6,385.74 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
March Payment

*****Final*****

29

MCCONE COUNTY

0566 Vida Elem

District ANB: EL: 21 HS: 0

Located ANB: 21

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 6,084.00 | 4,258.80 | 1,825.20 | 608.40 |
| This Month's Payment - sent to McCone County | | | | 608.40 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 428.40 | 299.88 | 128.52 | 42.84 |
| This Month's Payment - sent to McCone County | | | | 42.84 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 400.00 | 280.00 | 120.00 | 40.00 |
| This Month's Payment - sent to McCone County | | | | 40.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 2,825.30 | 1,977.71 | 847.59 | 282.53 |
| This Month's Payment - sent to McCone County | | | | 282.53 |
| Transportation 1st Semester (10-3210) | | | | |
| ENTITLEMENT | 6,620.67 | 6,620.67 | 0.00 | 6,620.67 |
| This Month's Payment - sent to McCone County | | | | 6,620.67 |
| This Month's Payment for District | | | | 13,980.18 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
March Payment

*****Final*****

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MCCONE COUNTY
9701 Prairie View Coop

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------|--------------------------|------------------------|
| Quality Educator (82-3234) | | | | |
| ENTITLEMENT | 8,791.38 | 6,153.98 | 2,637.40 | 879.14 |
| This Month's Payment - sent to McCone County | | | | 879.14 |
| Special Education (82-3233) | | | | |
| ENTITLEMENT | 127,959.49 | 89,571.65 | 38,387.84 | 12,795.95 |
| This Month's Payment - sent to McCone County | | | | 12,795.95 |
| This Month's Payment for District | | | | 13,675.09 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
March Payment

*****Final*****

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MCCONE COUNTY

County Summary

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due | |
|---|------------|-----------------|--------------------------|------------------------|-----------|
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | 836,594.52 | 585,616.22 | 250,978.30 | 83,659.46 | 83,659.46 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | 75,459.85 | 52,821.86 | 22,637.99 | 7,545.98 | 7,545.98 |
| Quality Educator (82-3234) | | | | | |
| ENTITLEMENT | 8,791.38 | 6,153.98 | 2,637.40 | 879.14 | 879.14 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | 8,387.03 | 5,870.90 | 2,516.13 | 838.70 | 838.70 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | 5,712.00 | 3,998.40 | 1,713.60 | 571.20 | 571.20 |



Payment Report
FY2008-09
March Payment

*****Final*****

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MCCONE COUNTY

County Summary

District ANB: EL: 191 HS: 89 K12: 0

County ANB: EL: 191 HS: 89 K12: 0

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due | |
|--|------------|-----------------|--------------------------|------------------------|-----------|
| American Indian Achievement Gap (01-3114) | | | | | |
| ENTITLEMENT | 800.00 | 560.00 | 240.00 | 80.00 | 80.00 |
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | 66,454.97 | 46,518.50 | 19,936.47 | 6,645.50 | 6,645.50 |
| Special Education (82-3233) | | | | | |
| ENTITLEMENT | 127,959.49 | 89,571.65 | 38,387.84 | 12,795.95 | 12,795.95 |
| Transportation 1st Semester (10-3210) | | | | | |
| ENTITLEMENT | 33,674.25 | 33,674.25 | 0.00 | 33,674.25 | 33,674.25 |



Payment Report
FY2008-09
March Payment

*****Final*****

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MCCONE COUNTY

County Summary

District ANB: EL: 191 HS: 89 K12: 0

County ANB: EL: 191 HS: 89 K12: 0

| | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|------------------------|----------------------------------|--------------------------------|
|--|------------------------|----------------------------------|--------------------------------|

Total Due

Elementary Payment

77,953.27

High School Payment

55,061.82

K12 Payment

0.00

Coop Payment

13,675.09

County Payment

0.00

This Month's Payment

146,690.18